

MAIL TO:  
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<http://ag.ca.gov/charities/>

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

### 2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

367

GOLD COAST PRODUCTIONS  
3730 MADRONA LANE  
MEDFORD, OR 97501

Name and Address of Charitable Organization:

CT No. 48776 F.E.I.N. No. 94-2839560  
Humboldt County  
Peace Officers Association

Name of Charity

P. O. Box 412

Address of Charity

Eureka, CA 95502-0412

City, State, and ZIP Code of Charity

National Campaign ☐

California Campaign ☒

Entertainment Event

"Chinese Golden Dragon Acrobats"

(Type of Activity)

held (on) (XXX)

04/14/02

(Date of Dates must be shown)

Fundraising conducted from 01/02/02

Through 04/14/02

Collections continued

to 12/31/02, 20

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)

Fee ☐ Percentage ☒

If other, provide brief explanation

Other ☐

#### 1. REVENUE

A. Cash contributions

46,319.75

A.

B. Entertainment sales or admission charges

33,120.00

B.

C. Sales from products

C.

D. Advertisement sales

D.

E. Membership fees

E.

F. Other sources: (Specify)

a. \_\_\_\_\_

Fa.

b. \_\_\_\_\_

Fb.

c. \_\_\_\_\_

Fc.

d. \_\_\_\_\_

Fd.

G. TOTAL REVENUE

79,439.75

G.

#### 2. EXPENSES

A. Fees or commissions to Gold Coast Productions

20,113.10

A.

B. Salaries = Gross (includes employee pd. taxes)

26,046.32

B.

C. Payroll taxes = Employer paid only

3090.05

C.

D. Employee benefits

0

D.

E. Cost of merchandise for resale

0

E.

F. Cost of entertainment

5717.25

F.

G. Postage

2410.00

G.

H. Advertising

22.95

H.

I. Telephone

2346.13

I.

J. Rental of equipment

0

J.

K. Facilities charge = fundraising office rent+utilities

1834.22

K.

L. Permits = Misc. licences, registrations etc.

60.65

L.

M. Other expenses: (Specify)

a. Insurance (various liability etc.)

233.01

Ma.

b. Supplies (includes tickets & programs)

918.88

Mb.

c. Misc. (equip.repairs,bank fees etc)

969.24

Mc.

d. -

Md.

N. TOTAL EXPENSES

63,551.80

N.

400843

3. Amount to Charity 15,887.95 3.

4. Less additional fund-raising expenses paid by charity (to be completed by charity) 510.00 4.

5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 0 5.

6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 15377.95 6.

7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization
-		
-		
-		

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Nancy C. DeVos Admin.Assist. 01/13/03  
Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

LEE FIGAS PRES 1-18-03  
Signature of authorized officer/director (Charity) Printed Name Title Date  
Guy Huddleston Vice-Pres 1-18-03  
Signature of authorized officer/director (Charity) Printed Name Title Date

Attorney General's  
Registry of Charitable Trusts

FEB 03 2003

RECEIVED

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